

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

YVONNE LISA BENJAMIN

Debtor(s)

Case No. 17-01590

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/15/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,001.00
Less amount refunded to debtor	\$954.95

NET RECEIPTS: **\$46.05**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$46.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$46.05**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHECK N GO	Unsecured	327.00	NA	NA	0.00	0.00
CHECK N GO	Priority	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,000.00	NA	NA	0.00	0.00
CNAC	Unsecured	10,164.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	590.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	212.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	515.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1,199.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	442.00	NA	NA	0.00	0.00
GUARANTY SAVINGS BANK	Unsecured	963.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	4,732.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	588.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Priority	NA	27,338.97	27,338.97	0.00	0.00
IL DEPT OF REVENUE	Unsecured	411.00	NA	618.42	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	618.42	618.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,500.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	350.00	387.20	387.20	0.00	0.00
METRO SOUTH MEDICAL	Unsecured	NA	1,951.45	1,951.45	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	200.00	337.50	337.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	0.00	438.75	438.75	0.00	0.00
NICOR GAS	Unsecured	NA	314.38	314.38	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	7,836.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	642.00	1,569.76	1,569.76	0.00	0.00
Secretary of State	Unsecured	413.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	NA	612.66	612.66	0.00	0.00
US DEPARTMENT OF HEALTH & HUMAN SERVICES	Unsecured	27,627.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NAVIENT SOLUTION	Unsecured	NA	36,124.93	36,124.93	0.00	0.00
USCB CORP	Unsecured	894.00	NA	NA	0.00	0.00
Vision Property Management LLC	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Vision Property Management LLC	Secured	18,500.00	NA	22,590.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$22,590.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$618.42	\$0.00	\$0.00
TOTAL SECURED:	\$23,208.42	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$27,338.97	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$27,338.97	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,355.05	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$46.05</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$46.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.